

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Eijer Media
Attn: Stephan Eijer
Lekkade 49

Kinderdijk, 2961AG
Netherlands
VAT ID: NL001628837B53

INVOICE

INVOICE # T604070952
DATE Jul 23, 2023
DUE DATE Jul 24, 2023
TOTAL AMOUNT \$126.00
TOTAL DUE \$126.00

DESCRIPTION / MEMO	AMOUNT
(34051696) Vinod Goswami - 3:00 hrs @ \$42.00/hr - 07/17/2023 - 07/23/2023	126.00
VAT Reverse Charged	
TOTAL AMOUNT:	\$126.00

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
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